

**From:**  
**Sent:**  
**To:**  
**Subject:**  
**Attachments:**

**From:** [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org) [mailto:CustomerSupport@usac.org]  
**Sent:** Monday, November 14, 2016 12:50 PM  
**To:** [juliet@madisoncounty.net](mailto:juliet@madisoncounty.net)  
**Subject:** SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT



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Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at (888) 641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations  
(888) 641-8722 (Toll Free)  
[Customer Operations](#) | [www.usac.org](http://www.usac.org)

143002265|Madison County Telephone Co  
Inc.|juliet@madisoncounty.net|usacstatement@universalservice.org|36|\$0.00  
|Schools And Libraries|As of November 14, 2016  
SPI|143002265|161059340-112016|1699137734|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279054;Amount  
Requested:45.69;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137737|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279055;Amount  
Requested:19.29;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137734|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279056;Amount  
Requested:45.47;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137737|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279057;Amount  
Requested:20.29;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137734|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279058;Amount  
Requested:44.39;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137737|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279059;Amount  
Requested:18.56;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137734|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279060;Amount  
Requested:47.66;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137737|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279061;Amount  
Requested:19.63;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137734|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279062;Amount  
Requested:23.19;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|161059340-112016|1699137737|"SLD Invoice  
Number:2470937;Line Item Detail Number:8279063;Amount  
Requested:18.86;Service Provider Not Certified;60;"|062017|\$0.00  
SPI|143002265|62983-8-062016|2842138|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279002;Amount Requested:1459.86;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00  
SPI|143002265|62983-8-062016|2842138|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279004;Amount Requested:1455.10;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00  
SPI|143002265|62983-8-062016|2842138|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279005;Amount Requested:1255.33;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00  
SPI|143002265|62983-8-062016|2843920|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279006;Amount Requested:602.32;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00  
SPI|143002265|62983-8-062016|2843920|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279007;Amount Requested:602.32;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|62983-8-062016|2843920|"SLD Invoice Number:2470952;Line  
Item Detail Number:8279008;Amount Requested:602.32;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2731783|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279012;Amount Requested:226.55;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2731783|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279013;Amount Requested:226.55;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2731783|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279014;Amount Requested:226.48;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2732625|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279015;Amount Requested:244.72;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2732625|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279016;Amount Requested:244.72;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-062016|2732625|"SLD Invoice Number:2470958;Line  
Item Detail Number:8279017;Amount Requested:233.88;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|1011601-062016|0|"SLD Invoice Number:2470959;Line Item  
Detail Number:8279031;Amount Requested:30.61;Invalid 471 [ 1011601] /  
FRN [ 274617];23;No Payment, Total Commitment Paid;1200;"||\$0.00

SPI|143002265|1011601-062016|2745627|"SLD Invoice Number:2470959;Line  
Item Detail Number:8279033;Amount Requested:29.16;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|1011601-062016|2745627|"SLD Invoice Number:2470959;Line  
Item Detail Number:8279035;Amount Requested:29.51;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|1011601-062016|2745627|"SLD Invoice Number:2470959;Line  
Item Detail Number:8279036;Amount Requested:28.55;Invoice Received Date  
[11/11/2016] Later Than Invoice Acceptable End Date  
[10/31/2016];12;"|062016|\$0.00

SPI|143002265|42501-4-112016|1699005732|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279038;Amount Requested:151.04;Service Provider Not  
Certified;60;"|062017|\$0.00

SPI|143002265|42501-4-112016|1699005732|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279039;Amount Requested:151.04;Service Provider Not  
Certified;60;"|062017|\$0.00

SPI|143002265|42501-4-112016|1699005732|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279040;Amount Requested:151.04;Service Provider Not  
Certified;60;"|062017|\$0.00

SPI|143002265|42501-4-112016|1699005732|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279041;Amount Requested:150.91;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699005732|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279042;Amount Requested:150.91;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699008363|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279043;Amount Requested:244.71;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699008363|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279044;Amount Requested:244.71;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699008363|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279045;Amount Requested:244.71;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699008363|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279046;Amount Requested:244.57;Service Provider Not  
Certified;60;"|062017|\$0.00  
SPI|143002265|42501-4-112016|1699008363|"SLD Invoice Number:2470964;Line  
Item Detail Number:8279047;Amount Requested:244.57;Service Provider Not  
Certified;60;"|062017|\$0.00

Your Total Actual Disbursement: \$0.00.